

COUNTY

**ANNUAL CERTIFICATION FOR CALENDAR YEAR 2002  
(WAC 136-04)**

**MANAGEMENT AND ADMINISTRATION** (If the answer to any question except "B" is No, please attach an explanation.)

- A. The County Engineer performed the duties and had the responsibilities specified in RCW 36.80.030. ☐ Yes ☐ No
- B. At any time during the past year, was there a vacancy in the position of county Engineer? ☐ Yes ☐ No  
If so, were the procedures in WAC 136-12 followed? ☐ Yes ☐ No
- C. The processing of County Road Accident Reports complies with WAC 136-28. ☐ Yes ☐ No
- D. Priority Programming techniques were applied to the ranking of all potential projects on the arterial road system per WAC 136-14-020. ☐ Yes ☐ No
- E. As of December 31, 2002, the management of the county road department was in accordance with policies set by the county legislative authority including, but not limited to, the following specific policies required by WAC 136-50-050:

<u>POLICY</u>	<u>WAC</u>	<u>DATE OF MOST CURRENT VERSION</u>	<u>IMPLEMENTED</u>		<u>SUBMITTED TO CRAB</u>	
Re: Organization	136-050-051		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Re: Personnel Practices	136-050-052		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Re: Complaint Handling	136-050-053		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Re: Work for Others	136-050-054		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Re: Utility Accommodation	136-050-055		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

- F. The following have been submitted to CRAB in a timely manner:

<u>DOCUMENT</u>	<u>WAC</u>	<u>DUE NO LATER THAN</u>	<u>LEGISLATIVE APPROVAL</u>	<u>SUBMITTED TO CRAB</u>
Description of Priority				
Programming technique	136-014-020			
Road Levy Certification	136-150-021	February 1		
Sheriff's Certification of Road				
Levy Expenditures	136-150-022	March 15		
Engineer's Certification of Fish				
Barrier Removal Costs	136-150-023	March 15		
Annual Construction Report	136-016-050	April 1		
CAPP Report	136-300-090	April 1		
Road Log Update	136-060-030	May 1		
Six-Year Program	136-015-050	December 31		
Annual Construction Program	136-016-040	December 31		
CAPP Program	136-300-060	December 31		
Road Fund Budget		December 31		

**OPERATIONS** (If any answer is No, please attach a brief explanation.)

- G. Projects to which construction expenditures were charged were all on the 2002 Annual Program. ☐ Yes ☐ No
- H. The County's day labor limit for 2002, computed in accordance with RCW 36.77.065: ☐ Yes ☐ No
- I. The actual expenditure for day labor as reported in the 2002 Annual Construction Report: ☐ Yes ☐ No
- J. A written resume of bridge inspection findings was furnished to the legislative authority in 2002 as required by WAC 136-20-060. ☐ Yes ☐ No
- Number of county-owned bridges:
- K. The County uses a Pavement Management System meeting the requirements of WAC 136-70. ☐ Yes ☐ No

I hereby certify as to the accuracy of the responses given herein, and as modified by the attached statements, if any:

\_\_\_\_\_  
Signature of County Engineer

\_\_\_\_\_  
County

\_\_\_\_\_  
Date

**Approved:**

\_\_\_\_\_  
Signature of Chair of the Board or County Executive

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

PLEASE COMPLETE, SIGN, AND RETURN WITH ATTACHMENTS TO THE COUNTY ROAD  
ADMINISTRATION BOARD NO LATER THAN